CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type) 08 OCT 27 AM 11: 02

W TO			STA	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Section I				<u> </u>
Name of Candidate or Political Committee		1 1	Office Sought (if can	didate) District (if any)
Lorth Idaho Du Mailing Address	dders Holifical Ac	and Zin	A Home Phone	Work Phone
1928 N 4th St	1 727	eur d'Alene	7	208-765-5518
Name of Political Treasurer	1.2	eus o mune	:	NO 8-740 -3018
Tim Timmins				
Malling Address	City	and Zip	Home Phone	Work Phone
Jame		5ame		Same
Change of address for: Can	ndidate or Political Committee	Political Treasu	urer 🗆	
Bection II	7	TYPE OF REPORT		
This filing is an: 💆 Ong	inal Amendment			
This report is for the period from \Box	<u>/ O / / / O 8</u> through	10128108.		
☐ 7 Day Pre-Primary Repo	ort 🖂 30 Dav	Post-Primary Report	□ Octo	ber 10 Pre-General Report
			- !	•
7 Day Pre-General Rep	ort 🔲 30 Day	Post-General Report	☐ Ajint	ial Report
Semi-Annual Report (St	atewide Candidates Only)			
is this a Termination Report:			:	
a ma a remination report.	1 165 110			
Section III		CONTRIBUTIONS OR E		
				tatement below and sign this repo
Be sure	to carry forward the appropriate	e "Calendar Year to Date	* figures in Column II,	Section IV.
☐ I hereby certify t	that I have received no contribu	tions and have made no	expenditures during ti	nis reporting period.
Section IV		SUMMARY		
	nto Sauro: Add this reports Cal		COLUMNI	COLUMNI
To reach your Calendar Year to Da figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year
and a superstant in the sale	you. providuo report (anaopt or	III 10 0/.		to Date
ing to Coch on Hand January 1	This Calandar Veer*	ė	xxxxxx	s 7511.06
Line 1: Cash on Hand January 1, This Calendar Year*			 .	
Line 2. Enter Beginning Cash Bala	ance**	\$_	11030.62	s XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)			<i>50</i> 5.00	s <u>500.00</u>
				\$ 8011.06
Line 4" Subtotal (Add lines 1, 2 an	(C D)	3 [1530.62	
Line 5. Total Expenditures (Enter	4100.00	s 4100.00		
Line 6: Enter Ending Cash Baland	7430 62	\$ 3911.06		
tine of timer thomas cash balance	e (Subtract line 5 hont line 4)	Ψ_	1-100-00-0	# <u> </u>
Line 7: Outstanding Debt to Date	(Enter amount from line 18, pag	e 2) \$_		
*This same figure should be enter	red on line 1 of all reports filed ti	nie colondor voor	ľ	
**This is the figure on line 6 of the			s your first report. this	amount is 0.
Note: The closing cash balance to				
Se	ction V			
Return This Roport To:		•		
Ben Ysursa		144115	horshy on tife	, that the information in this
Secretary of State	1. TIM T	of Political Treasurer	, nereby cerury	that the information in this
PO Box 83720 Boise ID 83720-0080	report is a true, comple	te and correct Campaion	Financial Disclosure	Report as required by law.
Phone: (208) 334-2852			/ _ ;)
Fax: (208) 334-2282		um to	والمددود	~
		Sia	nature of Political Tru	asurer
		Page 1		

DETAILED SUMMARY

lame of Candidate or Committee:	
B-4-H-Al	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 20	+ \$500
Itemized Contributions (Total of all Schedule A sheets)	 + \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$500
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,100
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
State and Dest Repayments (Total of all Nepayments Hollis Hollis Hollis Schedule 2 sheets)	T • •
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$4,100
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$4,100
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$4,100 + \$
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$4,100 + \$ + \$
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$4,100 + \$ + \$
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$4,100 + \$ + \$
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	= \$4,100 + \$ + \$ + \$ = \$
Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$4,100 + \$ + \$ + \$ - \$
Coans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$4,100 + \$ + \$ + \$ = \$
Coans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$4,100 + \$ + \$ - \$ - \$
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Coans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Interest Schedule E sheets Interest Schedule E sheets	+ \$ + \$ + \$ = \$ - \$
Coans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ = \$ - \$

Page 2

SCHEDULE B ITEMIZED EXPENDITURES

Page / of 2

Twenty-Five Dollars (\$25.00) or more this period

			•	
Name	of Candidate or Committee: 116-PAC			
Purpo	se Codes			
A	All Travel Expenses (Airfare, Fuel Lodging & Mileage)	N	Newspaper & Other Periodical Adv	ertising
8	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, But	ons, etc.)
Ç	Contributions to Candidates & PAC's	P	Postage	•
D	Donations & Gifts	s	Surveys & Polis	
E	Event Expenses	Т	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonus	es
L	Literature, Brochures, Printing	Y	Petition Circulators	•

Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. John Goedde 1010 & Mullan Ave, Unit 203 Coeur d' Alene ID 83814	C	\$ <u>800</u>
_	2 George Sayler 1102 Ash Ave Caeurd Alene IO 83814	C	s <u>400</u>
1012008	3. Jim Hammond 4757 Foothill Dr Coeur d'Alene ID 83814	C	_{\$} <u>ර</u> ිඑව
<u>10120108</u>	4 Frank Henderson 362 S Ponderosa Coop Post Falls IO 83854	С	s <u> </u>
	5. Bob Monini 5875 W Harbor Or Coeurd Alene IO 83814	C	\$ <u>300</u>
10,20,08		C	s 300
10,20,08		C	s 100
10/20/08	8. James Clark 8798 n Clarkvew Pl Hayden Cake IO 83835	C	s <u>300</u>
<u>16,20,68</u>	The state of the s	C	<u> </u>
10,20,08	10 Todd Tonder To Box 9000 Coeur d'Alene ID 83816-9000	C	\$ <u>200</u>
	Total	This Page:	\$ 3,300

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

M Management Services

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

Twenty-Five Dollars (\$25.00) or more this period

Newspaper & Other Periodical Advertising

Name of Candidate or Committee: NIB-PAC

A All Travel Expenses (Alrfare, Fuel, Lodging & Mileage)

Purpose Codes

B C		t Advertising (Radio, TV & Internet)	tons, etc.)			
D		Contributions to Candidates & PAC's Postage Conations & Gifts Surveys & Polls				
Ē		onations & Gifts S Surveys & Polls vent Expenses T Tickets (Events)				
F	Food & R	efreshments	U	Utilities		
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
W		Literature, Brochures, Printing Y Petition Circulators Anagement Services Y Production of Adventure Services			tisina	
Date	Spent	nt Full Name, Malling Address and Zip Code of Recipient		Purpose Code	Cash or Check	
1012	<u> </u>	1. Bruce noble Po Box 1824 Post falls ID 83877	. 1000		C	\$ <u>200</u>
		2.				\$
		3.				\$
		4.				\$
		5.				\$
	/	6.				\$
		7.				\$
		8.				\$
		9.				\$
	<u></u>	10.		_	,	\$
				Total T	his Page:	ෑ රිදුල

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.